

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department- Government Vehicle – Payment of an amount of Rs.5,800/- to the Ex-Sells, Hyderabad, towards purchase of new Battery to the Government Vehicle No. AP 09 BS 2790 of Revenue (DM) Department - Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –II) DEPARTMENT

G.O.Rt.No.38

Dated:23-05-2015

Read the following:-

1. Letter from Ch.Bhaskar, Driver dt.13.05.2015.
2. Invoice and Advance Stamp Receipt No.4 from Ex-Sells, Hyderabad Dt.13.05.2015

ORDER:

Sanction is hereby accorded for payment an amount of Rs.5,800/- (Rupees Five Thousand Eight Hundred only) to Ex-Sells, Hyderabad towards purchase of new battery to the Government Vehicle No. AP 09 BS 2790 of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

MH-2245-Relief on Account of Natural Calamities –
SMH-80 –General
MH-001-Direction and Administration.
SH(01)-Headquarters Office
DH-510-Motor vehicles
SDH-511-Maintenance of office vehicles.

3. The Revenue (DM-II-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through ECS in favour of the Ex-Sells, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.R. MEENA
Commissioner for Disaster Management &
Ex-Officio Principal Secretary to Government (FAC)**

To
The Ex-Sells, 3-6-265/ABC, Himayatnagar, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Revenue (DM.II-Claims) Department
The Revenue (DM-Accts.) Department.
SF/SCs

//Forwarded by order//

SECTION OFFICER